Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
Status Ame	ended Co	ommittee Type State House	A	mended Date	11/3/2006
			R	eceived Date	
			Fi	iled Date	11/3/2006
Committee	to Re-elect	Don Shoultz	Α	djusted Due Date	
Committee Name Committee ID 119 Statutory D			tatutory Due Date	11/3/2006	

10/20/2006	N/A	Harper, Pat	Fund-Raiser (Holding)	\$72.14
		3336 Santa Maria	Reimburse coffee/rolls	
	Check #			
	2196	Waterloo, IA 50701		
10/20/2006	N/A	Print Zoo	Postage, Shipping, Delivery	\$438.70
		308 E. 7th	Postcards	
	Check #			
	2197	Waterloo, HI 50703		
	12.07	Traisines, in earlie		
10/23/2006	N/A	Cumulus Broadcasting	Advertising	\$854.25
			Radio	
		501 Sycamore St. Ste.300		
	Check #			
	2200	Waterloo, IA 50703		
10/23/2006	N/A	KWWL-TV	Advertising	\$1,321.75
		500 E. 4th	TV Spots	
	Check #	300 E. 4III		
	2199	Waterloo, IA 50703		
	2133	vvalenou, iA 50703		

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Committee Name Committee ID 119				Statutory Due Date	-
Committee	to Re-elect D	Adjusted Due Date			
				Filed Date	11/3/2006
				Received Date	
Status Amended Committee Type State House			Amended Date	11/3/2006	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/23/2006	N/A	Print Zoo	Printing & Reproduction	\$503.95
		308 E. 7th	Senior Mailing	
	Check #			
	2198	Waterloo, HI 50703		
10/25/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$1,077.00
			Postcard Stamps	
		300 Sycamore St.	l obtourd Stamps	
	Check #			
	2201	Waterloo, IA 50703		
10/30/2006	9098	Iowa Democratic Party	Printing & Reproduction	\$1,000.00
			_	
		5661 Fleur Dr.	Flyers	
	Check #	000111001211		
	2204	Des Moines, IA 50321-		
10/30/2006	N/A	KWWL TV	Advertising	\$1,487.50
		500 E. 4th	TV	
	Check #	333 2. 181		
	2203	Waterloo, IA 50703		

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Committee Name Committee ID 119			Statutory Due Dat	e 11/3/2006	
Committee to Re-elect Don Shoultz			Adjusted Due Dat	е	
				Filed Date	11/3/2006
				Received Date	
Status Ame	nded Cor	mmittee Type State House		Amended Date	11/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/30/2006	N/A	Truman Fund - Iowa Democratic Party	Printing & Reproduction	\$0.00
	Check #	516 Fleur Drive	Flyers	
	2204	Des Moines, IA 50321		
10/30/2006	N/A	Waterlo/Cedar Falls Courier	Printing & Reproduction	\$608.24
	Check #	W. Park & Commercial	Printing Inserts	
	2202	Waterloo, IA 50703		
10/31/2006	N/A	OnMedia	Advertising	\$1,500.17
		1103 Technology Parkway	TV	
	Check #			
	2205	Cedar Falls, IA 50613		

Total Amount	\$8,863.70
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